Conf Pom 1270 # 413



R Biny

OF THE

### STOCKHOLDERS

OF THE

### Charlotte & South Carolina

### RAILROAD COMPANY,

AT THEIR

SIXTEENTH ANNUAL MEETING, HELD AT COLUMBIA, S. C., THIRD DAY OF FEBRUARY, 1864; ALSO, THE ANNUAL REPORTS OF THE PRESIDENT, TREASURER, AND GENERAL SUPERINTENDENT.

COLUMBIA, S. C.:

SOUTH CAROLINIAN STEAM PRESS.

1864.



### PROCEEDINGS.

The regular Annual Meeting of the Stockholders was held in the City Hall, at Columbia, on Wednesday morning, 3d February, 1864.

On motion of Mr. Wm. Johnston, Gen. P. D. Cook was elected Chairman

On motion of Mr. Wm. Johnston, Mr. Bouknight was appointed Secretary.

On motion of Mr. Wm. Johnston, the reading of the reports of the President, Secretary and Treasurer, and of the Superintendent was dispensed with.

The following gentlemen, on motion of Mr. Wm. Johnston, were appointed a Committee to verify proxies: Messrs. James Hemphill, James J. McCarter, and Dr. II. B. Cunningham.

Mr. Hemphill, from the Committee to verify proxies, submitted the following report:

The Committee appointed to verify proxies at the present Annual Meeting of the Stockholders of the Charlotte and South Carolina Railroad Company beg leave respectfully to report, that there is represented of the Stock of said Company,

In person	4,410	shares.
By proxy	5,866	"

Which is more than a majority of the whole amount of Stock.

Respectfully submitted,

JAMES HEMPHILL, JAMES J. McCARTER, H. B. CUNNINGHAM.

Which being the majority of the Stock of the Company, the meeting of Stockholders was declared organized and ready for the transaction of business.

Mr. S. S. McCully, from the Committee appointed by the last meeting of Stockholders to examine the accounts and vouchers of the Treasurer of the Company, submitted the following report:

The undersigned being appointed on the Committee to examine the accounts and vouchers of the Treasurer, by the last meeting of the Stockholders, beg leave to report, that they have attended to that duty, and that they found all the accounts and vouchers correct, and to correspond with the entries made in the Treasurer's Books.

They beg leave also to express their entire satisfaction with the manner in which the books and accounts are kept, and with the courtesy and attention of your Treasurer.

ROBERT BRYCE, S. S. McCULLY.

On motion of Mr. R. M. Johnston, the following gentlemen were appointed a Committee to nominate Directors for the Company for the ensuing year: Messrs. J. J. McCarter, R. M. Johnston, James Hemphill, R. A. Springs, John Simonton, and Dr. K. P. Harris.

Mr. Wm. Johnston, President of the Company, made a clear and concise verbal representation of the operations of the Road, of the arrangements made for its continuance and for keeping the road and machinery in order during the year; also showing the efficiency of the Road as a channel for furnishing supplies to the Government.

The Committee appointed to nominate Directors of the Company for the ensuing year submitted the following report:

The Committee appointed to nominate Directors for the Charlotte and South Carolina Railroad Company recommend the following ticket: William Johnston, A. B. Davidson, John A. Young, A. B. Springs, J. H. White, C. D. Melton, James Y. Mills, E. G. Palmer, Wm. R. Robertson, A. R. Taylor, John Fisher, and John Caldwell.

JAMES J. McCARTER, Chairman.

Mr. Wm. R. Robertson stated that in view of the condition of the finances of the country, the Board of Directors had voted, at a late meeting, an increase of the salary of the President to five thousand dollars, and desiring that the Stockholders should express their views in regard to this action, submitted the following resolution, which was unanimously adopted, viz:

Resolved, That the action of the Board of Directors in increasing to five thousand dollars the salary of the President of the Charlotte and South Carolina Railroad for the past year be approved; and that the Board be empowered to arrange the salary for the present year according to their judgment.

On motion, the Committee who verified proxies were requested to superintend the election of Directors.

Mr. James Hemphill, from the Committee to superintend the election of Directors, submitted the following report:

The Committee on Proxies, to whom was assigned the duty of managing the election for Directors of the Charlotte and South Carolina Railroad Company for the ensuing year, beg leave to report the following persons duly elected: Wm. Johnston, J. A. Young, A. B. Davidson, J. H. White, A. B. Springs, C. D. Melton, J. Y. Mills, W. R. Robertson, E. G. Palmer, A. R. Taylor, Dr. J. Fisher, and John Caldwell.

Respectfully submitted,

JAS. HEMPHILL, Chairman.

On motion of Mr. A. B. Davidson, it was ordered that three hundred copies of the proceedings of this meeting be published for the use of the Stockholders.

On motion of Mr. J. Caldwell, Messrs. James Hemphill, Jacob Lyons, J. J. McLure, W. H. Neal, O. Z. Bates, and Wm. R. Myers were appointed a Committee to examine the accounts and vouchers of the Treasurer for the ensuing year, and that they report to the next meeting of Stockholders.

On motion of Mr. W. R. Robertson, the meeting adjourned sine die.



### OFFICERS OF THE COMPANY

### FOR THE YEAR 1864.

WM. JOHNSTON, President.

T. R. SHARP, General Superintendent.

C. BOUKNIGHT, Secretary and Treasurer.

J. N. ROBERTSON, Chief Clerk.

H. LONGEST, Road Master.

J. RHODES, " "

### DIRECTORS.

WM: JOHNSTON, President,

Votal

DR. JOHN FISHER,

A. R. TAYLOR,

W. R. ROBERTSON,

E. G. PALMER,

C. D. MELTON,

JAMES Y. MILLS,

A. B. SPRINGS,

A. B. DAVIDSON,

H. WHIFE,

JOHN A. YOUNG, JOHN CALDWELL.

### PRESIDENT'S REPORT.

To the Stockholders of the

Charlotte and South Carolina Railroad Company:

GENTLEMEN: By the report of the Treasurer, you will perceive that the income of the road has greatly increased during the past year. The present condition of the currency and country would very properly justify this expectation.

While the receipts have thus increased, the expenses have advanced in a greater ratio. Indeed, the relative increase of charges and expense to income have been too great. This proceeds chiefly from the fact that your rates of fare and freights have not kept pace with the advancing charges of the country upon many articles of use and consumption in the maintenance and operation of the road. Much the larger portion of the freight transported has been on account of the Government. For this the Company has been paid less than its average prices in times of peace, in Confederate currency; ten dollars of which, in the purchase of the aggregate supplies, were not more than equivalent to one in ordinary times. Many articles of necessary consumption cost from twenty to thirty hundred per cent. above their average prices.

The tonnage of the road has far exceeded that of any former year. The consequence is that the engines, cars, and track have suffered much, and with our limited resources, require great energy and vigilance to maintain them in proper condition. For this purpose, an increased number of operatives will be required next year on the track, in the shops, and cutting wood and ties. While many railroads are apparently declaring large dividends, it is questionable, if all these were applied to the purchase, at present prices, of rails, machinery, cars, and other property necessary to their proper maintenance, whether they would be sufficient for this purpose. The impossibility, however, of procuring these articles has left no other policy for the Directors, and while the stockholder may have received nominally double his

usual dividend, it has not been equal in value to one-half his ordinary income from this source.

These difficulties arise from the inequality of supply and demand, and the deranged condition of the finances. The former is, to some extent, unavoidable while the blockade exists; the latter can only be remedied by just and wise legislation, and it is to be hoped that the Confederate Congress will not disappoint the just expectations of the citizens in its future action on the important subject of the currency.

For more detailed information in regard to the condition and business of the road, your attention is respectfully invited to the reports of your Superintendent and Treasurer.

Trusting in the determination of a united people, and in the favor of an omnipotent Ruler, it is hoped that your next annual meeting will, be under more favorable auspices.

Respectfully submitted,

WM. JOHNSTON, President.

### SUPERINTENDENT'S REPORT.

Office of Sup't. Charlotte & S. C. R. R. Company, Columbia, S. C., December 31, 1863.

To the President and Board of Directors of the

.Charlotte and South Carolina Railroad Company:

GENTLEMEN: The earnings and expenses have been as fellows for the present year:

1.				
Earnings:			•	
From Freights				•
From Express Company	186,281	86		
From Passengers				
From Mails	11,000	00		
From Confederate States transportation	336,603	79		
Expenses:		-	\$1,098,769 10	3
Maintenance of way\$184,642 93			•	
• Conducting transportation 85,216 85	•	-	•	
Motive power 107,526 94				
Maintenance cars 75,464 58				
Machine shops 104,364 67				
One locomotive purchased 18,000 00				
Loss and damage 30,817 74			* •	
	3606,033	71		
Loss and damage unadjusted	25,000	00		
Due Confederate States for material	18,500	00	•	•
Due Confederate States for locomotive	22,500	00	100	
Due Confederate States for War Tax	30,000	00		
Outstanding claims	32,500	00		
Donations	1,500	00	700	
Interest on bonds	24,000	00		
Two negroes died during the year	2,500	00	3800	
	2=60.500	<b>—</b>	15 10	1
Less amt. received from A, T. & O. R. R,	37 <b>62</b> ,533	<i>(</i> 1	:	
at Cr Expense account	21,945	53		
a or maponeo account			\$740,588 18	3
			,	

Two dividends, one of eight and another of twelve per cent., were declared and paid during the year. Sixty-seven per cent. of the income has been expended in operating the road-a much greater per centum than for the previous year-which, as shown by the Superintendent's report for that year, was small in consequence of "the inability to procure a full supply of material." The inadequate stock of material on hand rendered heavy purchases of supplies necessary for the present as well as the coming year. These purchases, the heavy increase in the price of labor, and the greater number of operatives rendered necessary to do promptly the increased business of the road, in connection with the comparatively small advance in our passenger and freight tariff, will account for the expenditure of so heavy a per centum of the income. A small balance is left from the net receipts after paying the dividends, which is chargeable to depreciation of property, and which will pay only a small proportion of the actual wear and tear.

Two locomotives have been purchased from the Government; and in the month of Cetober last I contracted with the Memphis and Ohio Railroad Company for the use during the war of two locomotives, five passenger and thirty freight ears, a portion of which have been received, and as soon as repaired, at the expense of the Memphis and Ohio Company, will be placed in service. This increased rolling stock, with the addition of one new locomotive nearly completed in our shops, and the freight cars that will be built during the next year, will enable us, I think, to do promptly all business offered.

The tonnage of the road has been heavier the present year than ever before, as will be shown by the following statement of tons of freight transported:

January2,489	May4,448	September3,032
February2,297	June3,286	October3,351
March2,890	July3,822	November 2,719
April3,425	August5,349	December2,614
Total	39	.662 tons.

Every effort is being made to secure a large supply of wood, timber, and other material, that we may have seasoned wood, and be enabled to put the track and rolling stock in a complete state of repair during the next summer.

I am pleased to state that since I took charge of your Road as Superintendent, on the 12th of March last, the officers and operatives have rendered valuable service, and evinced every disposition to further the interest of the Company and Government.

Respectfully submitted,

THOS. R. SHARP, Superintendent.

606.033 71	122 35	198,294 77	255,693 66
184,642 93 85 216 85 30,817 74 125,526 94 75 464 58 104,361 67	5,250 00 13,500 00 71,618 55 37,926 22 45,000 00		
EXPENDITURES AS FOLLOWS: Dec. 31—By Maintenance of Way	· Brrors and Deductions	•	(13 28 00 (14 17 50 (17
128,691 48 31,725 30	1,098,891 51	60,632 96 60,732 96	19,938 12 2,695 17 740 38 76,450 00 36,173 50
1;767 34 10,057 56 686 52 116,180 06	270,544 34 294,461 52 186,281 86 11,000 00 336,603 79	21,945 53 3,849 44	
J863. Jan. 1—To balance from last year: Due by Agents	Dec. 31—From Freights	Confederate States, &c., for A., T. & Confederate States, &c., for A., T. & O. R. R. Co., 1st June to 31st December, 1863  Balance of Expenses, &c., operating A. T. & O. R. R. use of Engines, Trains, Cars, Shop Accounts, &c., 1863  Minor sources: Income	Sum paid by A., T. & O. R. R. Co  Stocks and Dividends on Company's Stocks and Bonds  Damaged Articles  Bonds receivable—sold this sum  Freight Exchanges, due other Companies

	Kenl Estate purchased	5,920 00	
	Profit and Loss, donations	1,500 00	
	Cotton Account, &c	102,481 06	
	Bonds receivable, purchased		
	Wilmington, Charlotte and Ruth-		.•
•	erfordton Railroad Company		
			169,301.06
	Confedérate States, balance due.	29,804 98	
	Express Company ".	31,245 50	
	Post Office Department "	9,207 60	
	Agents	27,787.87	
			\$98.045 95
By Cash in	Treasury		148,242 55
•			-
\$1.475,733 39			\$1,475,733 39
		By Cash in	Profit and Loss, donations

C. BOUKNIGHT, Treasurer.

January 1st, 1864.

### SYNOPSIS OF EXPENSES.

DATE.				MAINT	MAINTENANCE OF	WAY.	-		COND	CONDUCTING	TKANSPOKIATION	TATTOTIVE.
	Timber, Spike., &c.	Laborers' Wages and Hire Negroes.		Provisions and Clothes	Tools.	Bridges, Culverts, Trestles, and Station Houses.	Crank and Repair	Totals,	Agents, Clerks, Con- ductors and, Watch- men.	rain & Depot Hands.	Provisions & Clothes for Hands.	Loss and Damage.
		1.	90	#5 866 46	0066						\$107	04 0400
February	3.886 5	50 2.793	3 10	993 38	65 00	396 25		8.134 66	1.222 73	984 00	482 40	0470
			88	3,197 00	989						380	140 00
			88	3,672 21	692		353 25				184	336
	$\overline{}$	7 2,065	27	636 00	. :							. 84
			41	2,539 06	74 33		112 25	8,336 16			125 00	191
July	-		68 1	2,433 50							920	
:	-	95 2,333	3 16	2,632 80			:				490	1,105 30
:				10,748 04			36 00				4,247	449
October				6,044 65	198 65						1,704	286
November				6,773 25		1,011 68					1,361	4,893
December	-	7,470		47,571 19	250 00	1,686 60		65,580 13			13,302	22,581
4	41,124 2	25 38,431	22	92,907 54	2,159 29	9,519 13	501 50	184,642 93	43,357 59	10,703 60	24,205 04	30,817 74

# SYNOPSIS OF EXPENSES.—Continued.

v.	1	68 83 77 73 75 66 62 68 68 68 68 68 68 68
CARS.	Totals.	\$1,048 8,629 7,478 5,978 2,929 2,929 5,167 4,102 7,657 7,095 7,657 7,095
<u>F4</u>		
G .		20 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
ANCI	ereStof gaides & 110	43 \$41 47 2,867 47 1,987 47 1,573 87 1,573 60 988 60 112 62 586 607 1,400 19 210 68
EN		25 68 68 68
MAINTENANCE OF	Repairs, of Cars.	\$1,007 5,761 6,239 9,932 9,932 1,1178 1,941 6,257 6,85 6,85 6,85 6,886 6,886 6,886 6,886 6,886
	1	9   9   9   9   9   9   9   9   9   9
	.SIATOT	0,201 3,925 1,545 1,545 1,263 4,672 6,176 6,176 5,497 4,844 4,844 3,702
,	317101	<u>a</u> 21 21 21 21 21 21 21 21 21 21 21 21 21
		8 32 00 00 438 8 32 85 00 00 881
	Incidentals.	6,291 39 537 75 537 75 3,576 000 75 000 110 25 18268 60 8,264 32 37380 81
	1	62 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
FER.	-basH tol at isivor9	\$325 510 510 500 402 200 226 387 100 10500
10		1 000 200 000
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M	Oil, Tallow and Waste	## 1,011,01
		59 22 25 25 25 25 25 25 25 25 25 25 25 25
	Wond for Locemotives.	\$2,326 09 \$370 40 \$325 12 6.291 1.201 50 456 91 \$350 1,015 00 3.576 1.005 22 1.73 05 12 10 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
•	Engineers & Firemen.	86186166666
		00 \$2.792 20 \$888 62 65 65 65 65 65 65 65 65 65 65 65 65 65
		59 120 150 150 150 150 150 150 150 150 150 15
0 N.	Torals.	\$2,749 2,809 6,301 2,105 2,105 6,617 6,617 6,617 6,617 6,617 6,617 6,819 9,819 9,879 9,879 18,000 18
CONDUCTING TRANSPORTATION	<u> </u>	ද දැහුළැප්පැදැල්වීම් ඉවුස් දැ
RT	Co wayyee	130 00 1100 00 1100 00 1100 00 1100 00 110 00 10 00
SPO	saistT vd belliX AbotZ	130 100 310 310 50 50 170 170 170
CO]		89 1 2 2 2 3 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
TR	Stationery, & Printing.	\$50 120 460 683 164 1,722 229 441 97 1,587
	DATE	1863.  unby.  unby.  l.  l.  ust  ember.  mber
	DA .	1863. January. Rebruary March April May. Jane Jaly August Geberner October
		Man

## SYNOPSIS OF EXPENSES.—Continued.

			1 2	77	33	72	55	23	57	50	2	75	63	67	68	93	1
-		, мытоТ ская	900	000,844		36,825	50,653	19,917	34.833	124,200	45,369	50.934	85,029		٠.	924,322	
		Real Estate and Ne-		007,00	2,500	875 00						2,320 00		1,454 22	1,275 00	43,846 22	
	٠	Company's Bonds.	000	00 000.00	ioo ooo'e .	*:	200 00	2,000 00								13,500 00	
		Interest on Bonds.	000	00 000,00	945 60		385 00									5,250 00	1
		Dividends.	964 P	00 007,15	100,00	-	1,315 50	280		91,202 50	16,856 00	4,098 00			72,874 00	606,033 71 255,693 00	-
		Aggregate Amounts.		00 010 00			48,452 05	16,797 23	30,803 57	29,997 87	28,513 75	44,516 75	54,807 33	57,423 45	199,537 89	606,033 71	
		.siatoT	60.116.20	#17.00	10 770'		.8, 424 42	3,625 94	10,055 28	6,940 71	5,207 47	6,997 09	17,118 04		26,059 58	23,636 35 104,364 67	
	)P.3.	Tools, &c.	1	07 0160					2×4 88		415 00				10,352 04	23,636 35	
	MACHINE SHOPS	.booW bas liO	0000	100 000 0	1,130 95	174 (0	1,307 12		157 80			3,45 00	418 50	335 00		7,879 74	
	MAC	Oost of Material and	00 202 60	50 000 G	2,808 55				7,648 70			98 10	5,744 38	1,718 25	12,017 60	46,704 51	
		. Wages of Men.	\$1 909 1¢	1 1 2 0 1 0					1,963 90		1,585 31		3,365 16		3,689 94	26,144 07	
-		DATE.	1863.	T-1	repruary	March	April	May	June	July	August	September	Oetober	November	December		

### C. & S. C., & A., T. & O. RAILROADS.—RECEIPTS.

1863.	FREIG	нт	PASSE GERS		MAII	٠.	CONFE	D- E.	EXPRI	ess	TOTAL	ه. ه
January	<b>\$</b> 13,458	05	\$29,633	73	\$916	66	\$17,984	00	\$5,559	13	\$67,551	57
February	14,233	59	20,250	84	916	67	10,076	47			54,521	
March	24,807	35	21,884	29	916	67					81 302	
April	27,810	51	20,941	13	916	66	11,755	29			87,423	
May	23,131	25	21,779	04	916	67	16,684	23	22,397	84	84,909	
June	27,143	23	23,531	02	916	67	31,689	00			95,970	
July	20,666	.74	29,362	80	916	66	32,581	53	10.806	04	94,333	
August	19,785	27	29,344	55	916	67	45,323	21	10,885	05	106,254	
September	21.561	20	29,329	82	916	67	78,384	73			138,425	
October	46,616	74	30,928	86	916	66	27,560	46			136,855	
November	38,752	25	27,412	09	916	67					108.764	
December	24,523	69	34,341	38	916	67	29,804		13,624		103,211	
. !	302,489	87	318,729	55	11,000	00	339,269	41	188,035	64	1,159,524	47

### RECEIPTS—A., T. & O. R. R.

1863.	Freigh	t.	Othe Propo		Net.		Confe State		Expre	ess.	Passeng	ers	Тотац	٠.
June	\$5,979	63	1,149	44	\$4,829	19			\$45	83	\$2,501	78	\$7,376	80
July:	3,904	34	188	80			1,460 .						8,279	
August	3,079	38	84	60			148			17	2,962		6.222	
Septemb'r	3,094	89	54	00	3,040	89		.01	136	15			6,713	-
October	5,031	37			5,031	37	208	68	574	67	4.184	75	9.999	
Novemb'r	6,612	68	351	06	.6,261	62	573	75	350	52	2,702	91	9,888	80
Decembe r	6,740	65	668	51	6,072	14	274	01	342	20	5,465	35	12,153	
	34,441	94	2.496	41	31.945	53	2.665	62	1.753	78	24,268	0.3	60,635	96

### CHARLOTTE & SOUTH CAROLINA RAILROAD.

1863.	Junctio	n.	Columb	ia.	Ridg	e'y.	Winnsb	oro	Bl'ks	ťk.	Cheste	r.	R'k H	[il].
January							\$339				\$634			
February			3 959			48	409				1,313	38	53	86
March						02	492	68	79	05	1,270	16	117	84
April	16,308	92	7,600	83	19	02	652	09	129	80	714	98	132	07
May	22,226	62	5,022	01	57	10	400	68	29	96	1,167	63	308	44
June	5,078	22	5,135	07	49	67	716	84	79	8.1	1,465	55	352	58
July	6,708	36	2.825	21	94	37	622	25	50	96	2,735	33	357	51
August	6,259	72	3,303	76	49	64	973	1.1	40	83	6.292	86	1.029	48
Septemb.	6,986	84	7,593	58	533	90	1.206	69	46	30	3 380			
October	25,460	14	8,008	35	268	52	1,620	82	351	36			1,006	
Novemb	41,379	83	9,409	60	170	94	1,925	46	194	47	2,160			
Decemb'r.	21,438	87	13,438	66	28	40	876				3,001			
	181,868	11	76,662	33	1,395	94	10,236	7.9	1,300	91	28,573	88	4,527	82

### RECEIPTS FROM PASSENGERS.

1863.	Columb	ia.	Ridgew	ay.	Winsk	o'o,	Black	stk	Cheste	r.	Rock H	lill.	Ft. M	ill.
January	\$8.984	25					\$33	07	\$490	74	\$4	75	\$17	- 8.F
February									335		-	75		75
March								50	371			50		.95
April	5,825								442	36	18	00		25
May	6,537	00						50	485	62	40	12	21	75
June	7,157	28	223	28	\$723	63	177	75	955	22	268	98	136	0.0
July	9,753	38	266	35	730	12	148	38	1,113	75	288	42	182	75
August	9,408	38	238	40	818	74	147	75	1.276	37	176	30	156	38
Scotemb'r	9,045	00	244	95	531	20	170	25	1,190	00	514	70	88	87
October	8,712	42	259	50	777	12	198	37	1,382	50	455	70	156	75
Novemb'r	7,411	45	252	10	586	85	212	99	1,249	12	379	75	96	62
Decemb'r.	7,445	62	373	45	656	56	141	75	1,724	25	648	65	185	62
						_								
1	.93,101	96	1,861	03	4,824	22	1,275	66	11,013	43	2,800	62	1,111	54
								-						-

### RECEIPTS FOR FREIGHTS.

Ft. Mill	Charlotte.	David n	Centre	Mo'res	Shp'ds	Troutm's	Statesville.	TOTAL.
\$110 50 52 28	8,559 09				• • • • • • • • • • • • • • • • • • • •			\$22,040 6 19,774 0
61 26 30 11 169 65	16,636 19			,			,	37,571 7 42,224 0 40,767 9
$\begin{array}{cccc} 269 & 66 \\ 63 & 21 \end{array}$	10,663 79 6,686 92	\$4 80		\$2 60			\$5,479 38 3.608 74	29,298 0 23,752 8 26,173 4
34 97 83 90 17 46		, 290 00	316 80				1,597 75	26,126 ( 63,872 (
$\frac{30}{10} \frac{74}{00}$	16,161 89 11,273 00						2,383 92 1,903 18	74,855 52,407
933 74	132,139 13	317 74	26 40	2 60		490 00	20,388 86	158,864

### CHARLOTTE & SOUTH CAROLINA RAILROAD.

Charlotte.	David	l'n.	Cent	re.	Moor	es.	Sheph	'ds	States	'lle	Conduct	rs.	TOTAL.	٠
\$7,141 62					<del></del>						\$12,9 1	45	\$29,633	7
4,898 26					*****	••••		• • • •			8,944		20,250	8
5 485 51											9,501	0.5	21,8 4	2
5.544 25											9,069	50	20,941	1
5,429 75											9,260	30	21,779	0
5,995 98							\$19				5,171	50	21 019	. 2
6,718 73	61	25	27	13	14	00			87	50	7,056	43	26,448	1
5,976 25	9	75	12	25	1	50	6	00	92	75	8,061	15	26,381	ç
5,909 98	i. <b></b>			40					83	75	8,014	67	25,793	7
6,544 75	19	50							86	50	8,151	00	26,744	
6,679 25	. 24	00	A						104	25	7,712		24,709	
5,284 13	2	50		••••		••••		••••	34	00	12,069	50	28,876	(
71,588 56	166	50	64	28	19	.00	25	50	605	37	106,003	85	294,461	ŧ

### CHARLOTTE & S. C. R. R.

				F	REIG	н	т.	f				CONFEDERATE.					
1863.	UP AMOUI	VT.	DOWN		UP AN DOW! AMOUN	1	OTHER PROPO TION	R-	NET.		Soldier		FREIGI Amoun		TOTA	L.	
January. Februa'y. March April May June July August Sept'ber Nove'ber. Dece'ber	9,349 21,718 23 909 27,248 10,213 9,533 9,568 14,580 33,468 50,789	71 76 75 63 29 57 48 42 49 43	10,424 15,852 18,314 13,519 19,084 14,219 16,609 11,546 30,403 24,065	32 95 26 31 71 29 96 25 53 75	19,774 37,571 42,224 40,767 29,298 23,752 26,173 26,126 63,872 74,855	13 71 01 94 00 86 44 67 02 18	5,540 12,764 14,413 17,636 6,983 6,801 9,382 7,606 22,286 42,364	44 36 50 69 96 66 95 65 55	24,807 27,810 23,131 22,314 16,951 16,790 18,520 41,585 32,490	59 51 25 04 20 49 31 37	5,734 5,471 6,979 4,102 6,125 5,173 6,610 48,46 13,056 11,309	60 40 12 24 65 45 61 81 19	4,341 7,890 4,776 12,581 25,563 25,947 38,563 29,917 14,295 12,140	25 87 83 17 99 35 88 62 92 59	10,076 13,362 11,755 16,684 31,689 31,121 45,174 78,384 27,351	47 23 29 23 00 33 23 73 78 53	
	258,530	44	200,333	81	458,864	25	188,319	91	270,544	34	131,081	56	205,522	23	336,603	79	

### RECEIPTS.

		•		PAS	SENGERS.		-	
MAIL.	Express.		UP.	De	ows.	UP AN	D DOWN.	TOTAL.
		PASS.	AMOUNT.	PASS.	AMOUNT.	PASS.	AMOUNT.	
\$916 66	\$5,559,1	5,488	\$15,464,90	+ 4,722	\$14.168 83	10,210	\$29,633 73	\$67,551 5
916 67	9,043 80	3.496	10,488 62	3,254	9.762 22	6.750	20.250 84	54.521 3
916 67	20.332 11	3,751	11.255 55		10.628 74	7,293	21,884 29	81,302 6
916 66	25.999 81	3,453	10,360 52		10,580 61	6,976	20,941 13	87,423 4
916 67	22,397 84	3.722	11,167 15		10,611 89	7,259	21,779 04	, 84,909 0
916 67	12,654 62	3,247	9.743 03		11,276 21	7,002	21,019 24	88,593 5
916 66	10,617 80	4.427	13,281 59		13,166 60	8,815	26,448 19	86,055 1
916 67	10,768 88	4,479	13.438 95		12.743 02	8.793	26,381 97	100,032 2
916 67	8.096 60	4.354	13,052 23		12,741 54	8,601	25,793 77	131.712 0
916 66	30,258 49	4.262	12,787 91	4.652	13.956 02	8,9 4	26,744 11	1:6,856 4
916 67	17,270 05	3,758	11,267 85		13,441 33	8,138	24,709 18	98,876 0
916 67	13.282 73	4,665	13,785 36	5,030	15,090 67	9,695	28,876 03	91,057 9
1,000 00	186,281 86	49,197	146,093 66	49,344	148,367 86	98,446	294,461 52	1,098,891 5

### RECEIPTS FOR FREIGHT.

1863.	Statesvi	lle	Troutm	ı's	Sheph'd	s Moon	e's	Cent	re	Davidso	n.	Charlot	te.
June July					\$69 0		75 80	* -	75 44				
August September	• 2,556	39	1 (	00		. 45	06 37	23	85	2	40	254	18
October November December	3,964	73		00		35	30 65	36	27 05	928	47	775	88
December	24,622			_					61		_	2,139 	

### RECEIPTS FROM PASSENGERS.

1863.	Statesville.	Sheph'ds	Moore's.	Centre.	Davidson.	Charlotte. Ft. Mill.
June	\$337 37	\$82 75	\$83 87	\$109 75	\$219 75	\$739 99 \$13 75
July		105 80	99 62	218 87	283 90	814 37 1 75
August		146 35	141 75	167 51	243 75	922 87
Septemb'r	553 50	82 20	141 50	175 50	337 00	1,221 00
October	559`75	206 05	42 75	94 75	317 40	1,324 50
Novemb'r	264 62	139 25	80 12	175 85	330 75	902 62
December	745 87	178 80	209 12	59 75	508 35	1,798 36
	3,176 24	941 20	798 73	1,001 98	2,140 90	7,723 71 15 50

### ATLANTIC, TENN. & OHIO RAILROAD.

Ft Mill	. Rk. Hill.	Chester.	B'ks'k	Winsb'ro	Ridgewy	Colum'a.	Junct'n.	TOTAL.
	2	13 50				17 40	310 30	\$5,978 63 3,904 3
	\$1 00	50		-\$1 50		58 70	150 00	3,079 3 3,094 8 5,031 3
								6,612 6 6,740 6
• 12 1	1 00	122 62		20 70		1,893 77	762 42	34,441 9

### ATLANTIC, TENN. & OHIO RAILROAD.

						_				
\$5 00	\$22 75				\$59	00	\$827	80	\$2,501	78
	28 50	\$3 00	\$6 00		44	25	969	55	2,914	61
16 25	5 25				85	37	857	35	2,962	58
	6 00				24	25	995	50	2,536	05
				1	9	00	1,630	55	4.184	75
					21	00	888	70	2,702	91
					16	50	1,948	60	5,465	35
21 25	62 50	3 00	6 00		259	37	8.117	65	24,268	0.3



Permalife• pH 8.5